# **DR-2 Disclosure Summary Page**

**DR-2** 

| Dolecheck for Re | presentative |    |            | Status:            | Amended               |
|------------------|--------------|----|------------|--------------------|-----------------------|
| Committee Type:  | State House  |    |            | Statutory Due Date | 1/19/2013             |
| County:          | _NA          |    |            | Adjusted Due Date  |                       |
| District:        | 24           |    |            | Filed Date         | 1/18/2013 10:21:10 AM |
| Committee Code:  | 990          |    |            | Postmark Date      |                       |
| Political Party: | Republican   |    |            | Amendment Date     | 8/28/2015 3:14:10 PM  |
| Report Date:     | 2012         | Ca | ndidate Na | me: Dolecheck, C   | ecil                  |

#### **Treasurer**

| Last Name: Dolecheck            |           | First Name: | Cecil | MI:                        |
|---------------------------------|-----------|-------------|-------|----------------------------|
| Address: 703 N. Fillmore        |           |             |       |                            |
| City: Mount Ayr                 | State: IA | Zip Code:   | 50854 | <b>Phone:</b> 641-464-2913 |
| E-Mail: cdolech@iowatelecom.net |           |             |       |                            |

# Chairperson

| Last Name: Dolecheck            |           | First Name: | Cecil |                     | MI: A   |
|---------------------------------|-----------|-------------|-------|---------------------|---------|
| Address: 703 N. Fillmore        |           |             |       |                     |         |
| City: Mount Ayr                 | State: IA | Zip Code:   | 50854 | <b>Phone:</b> 515-4 | 64-2257 |
| E-Mail: cdolech@iowatelecom.net | •         | •           |       |                     |         |

## **Statement of Cash On Hand**

| Cash on Hand at Start of Period      | \$4,063.04 |
|--------------------------------------|------------|
| Schedule A: Cash Contributions Total | \$600.00   |
| Schedule F1: Loans Received Total    | \$0.00     |
| Schedule H2: Campaign Property Sales | \$0.00     |
| Sub-Total                            | \$4,663.04 |
| Schedule B: Expenditure Total        | \$727.28   |
| Schedule F2: Cash Loan Repayments    | \$0.00     |
| Cash on Hand at End of Period        | \$3,935.76 |

## **Additional Assets and Liabilities**

| Loans in Place at Start of Period    | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills             | \$0.00 |
| Schedule E: In-Kind Contributions    | \$0.00 |
| Schedule F2: Forgiven Loans          | \$0.00 |
| Schedule F2: Outstanding Loans       | \$0.00 |
| Schedule G: Consultant Breakdown     | No     |
| Schedule H1: Campaign Property Value | \$0.00 |